

Receiving Report

Date: 9/10/13
 Supplier: CAMP1

Batch No: M112886
 Dart P/O: 75372

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☐

Release Note Attached: Yes ☐ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ 62/6/20 N/A ☒
 Work Order ☐

Discrepancies						
Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin: 09/10/20
 Date
 Received/Costing
 Initial

Location



935, boul. du Havre

Valleyfield (Québec)

J6S 5L1

TÉLÉPHONE : 450 377-4248

FAX : 450 377-5696

MONTRÉAL : 514 336-4248

FAX : 514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS

STEEL AND SPECIALTY METALS DISTRIBUTOR

ONTARIO : 1 800 667-4248

FAX : 1 866 456-4242

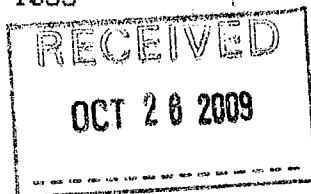
On a du Savoir "FER"

VENDU À / SOLD TO:

613-632-5200

613-632-1053

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7



EXPÉDIEZ À / SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

FACTURE
INVOICE

N° 212806

DATE

13/10/09

BON DE LIVRAISON
PACKING SLIP

N° 155463

DATE DE LIVRAISON
DELIVERY DATE

13/10/09

VOTRE N° DE COMMANDE / YOUR P.O. N° 010372	VEND. / SALESM. D	CODE CLIENT / CUST. CODE DAER	EXPÉDIE PAR / SHIP VIA	TERMES / TERMS NET 30 JOURS	TERR. 2R	REMARQUES / REMARKS	PAGE N° 001
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CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIÉ SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT
F 123	12	12	H.R. FLAT 1/2 X 3 20'	61	111.928	CLB	68.50
RHR38	12	12	H.R. ROUND 3/8 20'	4	137.060	CLB	6.25

* Unités de mesure : CLB Cent livres Hundred pounds • CPI Cent pieds Hundred feet • UN Unité Unit • PI Pied Foot • PC Pied carré Square foot

POIDS TOTAL
TOTAL WEIGHT 65

CONDITIONS

LES MATÉRIAUX LIVRÉS ET FACTURÉS TELS QUE DÉCRITS DEMEURENT LA PROPRIÉTÉ DE "ACIER CAMPI INC." JUSQU'À PARFAIT PAIEMENT COMPLET. ENCAISSÉ. • LES RISQUES DE PERTES DU BIEN SONT À LA CHARGE DE L'ACHETEUR. • LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU FABRIQUANT. • L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTE IMPAYÉ DANS LES 30 JOURS ENTRAÎNE DES FRAIS DE 2% PAR MOIS (24% PAR ANNÉE) QU'IL ACCEPTE DE PAYER. • TOUT DÉFAUT D'EXÉCUTION L'UNE OU L'AUTRE DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÉANCE DU TERME ET PERMET AU VENDEUR, À SON CHOIX, DE RÉCLAMER TOUT SOLDE DU PRIX DE VENTE OU REPENDRE LE BIEN VENDU. • TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUR PRÉSENTATION DE CE DOCUMENT. • TOUTE MARCHANDISE ENDOMMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE REPRISE. • AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. • TOUTE MARCHANDISE RETOURNÉE EST SUJETTÉ À DES FRAIS DE MANUTENTION DE 25%.

CONDITIONS:

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMPI INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANDISE THAT HAS BEEN DAMMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

PRÉPARÉ / PREPARED	VÉRIFIÉ / VERIFIED	LIVRÉ / DELIVERED	HEURE / TIME
PAR BY	PAR BY	PAR BY	

X	A / Y	M / M	J / D

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE

SOUS-TOTAL
SUB TOTAL 74.75T.P.S.
G.S.T. 3.74T.V.Q.
Q.S.T. 0.00

TOTAL 78.49

Purchase Order Receipt Listing

Page 1 of 1

October 20, 2009 1:29:07 PM

All amounts are calculated in domestic currency.

All Vendors PO ID po10372 All Receipt Dates All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-CAM002	Campi Steel								
PO10372	1		M1010B0.500X03.00 f 0		9/14/09	10/13/09	12.0000	\$5.71	0.0000	0	\$68.50
CAD	No		1010-1025 f BAR.500"x3.00" 112886		12.0000	Stores		\$68.50	0.0000	0	
	2		M1010R0.375 f		9/14/09	10/13/09	12.0000	\$0.52	0.0000	0	\$6.25
	No		ROUND BAR .375 f 112886		12.0000	Stores		\$6.25	0.0000	0	
Total Received Quantity:										24.0000	
Total Qty to Inspect (PO U/M):										0.0000	
Total Reject Quantity:										0.0000	
Total Receipt Value:										\$74.75	
Total Balance Due Quantity:										0.0000	



935, boul. du Havre
Valleyfield (Québec)
J6S 5L1

TÉLÉPHONE : 450 377-4248
FAX : 450 377-5696

MONTREAL : 514 336-4248
FAX : 514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

ONTARIO : 1 800 667-4248
FAX : 1 866 456-4242

On a du Savoir "FER"

VENDU / SOLD TO:

613-62-5200 613-632-1053

EXPÉDIEZ À / SHIP TO:

DART CROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

COMMANDE ORDER	N° 155463
DATE	09/10/09
BON DE LIVRAISON PACKING SLIP	N°
DATE DE LIVRAISON DELIVERY DATE	13/10/09

VOI N° DE COMMANDE / YOUR P.O. N° 010372	VEND. / SALESM. D	CODE CLIENT / CUST. CODE DAER	EXPÉDIE PAR / SHIP VIA	TERMES / TERMS NET 30 JOURS	TERR. 2R	REMARQUES / REMARKS	PAGE N° 001
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CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT
F 123	12	1 x 12	I.R. FLAT 1/2 X 3 X 12'	61.20			
RHR38	12	1 x 12	I.R. ROUND 3/8 X 12'	4.56			

Unités de mesure : CLB Cent livres / Units of measure: Hundred pounds • CPI Centpieds / Hundred feet • UN Unité / Unit • PI Pied / Foot • PC Pied carré / Square foot

CONDITIONS

LES MATÉRIAUX LIVRÉS ET FACTURÉS TELS QUE DÉCRITS DEMEURENT LA PROPRIÉTÉ DE "ACIER CAMP I INC." JUSQU'À PARFAIT PAIEMENT COMPLET EN CASH. • LES RISQUES DE PERTES DU BIEN SONT À LA CHARGE DE L'ACHETEUR. • LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU FABRICANT. • L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTE IMPAYÉ DANS LES 30 JOURS ENTRAÎNE DES FRAIS DE 2% PAR MOIS (24% PAR ANNÉE) QU'IL ACCEPTE DE PAYER. • TOUT DÉFAUT D'EXÉCUTION D'UNE OU L'AUTRE DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÉANCE DU TERME ET PERMET AU VENDEUR, À SON CHOIX, DE RÉCLAMER CE DOCUMENT. • TOUTE MARCHANDISE EN DOMMAGE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE REPRISE. • AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. • TOUTE MARCHANDISE RETOURNÉE EST SUJETTE À DES FRAIS DE MANUTENTION DE 25%.

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMP I INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

MARCHANDISE RECUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

PRÉPARÉ / PREPARED	VÉRIFIÉ / VERIFIED
PAR BY	PAR BY

LIVRÉ / DELIVERED	HEURE / TIME
PAR BY	10 13

POIDS TOTAL TOTAL WEIGHT		65
SIGNATURE / CLIENT / CUSTOMER'S SIGNATURE		09

SOUS-TOTAL SUB TOTAL
T.P.S. G.S.T.
T.V.Q. Q.S.T.
TOTAL



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO10372

Purchase Order Date 9/09/09

PO Print Date 9/09/09

Page Number 1 of 1

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

FAXED
08/09/09

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	800 667 4248	Requisition Nbr	
Vendor Fax	450 377 5696	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M1010B0.500X03.000	1010-1025 BAR.500"x3.00"	9/14/09 Yes	✓ 12.00 f	Yours ppd	\$5.7083	\$68.50
		Special Inst:	MATERIAL: AISI 1010-1025 OR ASTM A36/A366/A569/A570 OR CSA G40-21 OR 38W/44W/50W/60W/70W				
2	M1010R0.375	ROUND BAR .375	9/14/09 Yes	✓ 12.00 f	Yours ppd	\$0.5208	\$6.25
		Special Inst:	AS ABOVE				

PO Total:

\$74.75

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

CL

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 9/09/09

Chantal Lavoie

From: denis [denis@aciercampi.com]
Sent: September 9, 2009 11:11 AM
To: 'Chantal Lavoie'
Subject: RE: quote

HELLO CHANTAL

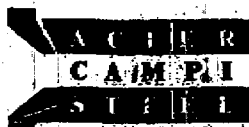
De : Chantal Lavoie [mailto:clavoie@artaero.com]
Envoyé : 9 septembre 2009 11:04
À : 'denis'
Objet : quote

Please advise price & delivery on material ✓
1010 bar .500" x 3" x 12 ft 68.50\$/12' ✓
1010 round bar .375" x 12 ft 6.25\$/12' ✓
Thanks
Chantal

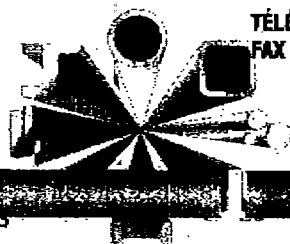
Antivirus avast!: message Entrant sain.

Base de donnees virale (VPS) : 090908-0, 2009-09-08
Analyse le : 2009-09-09 11:09:39
avast! - copyright (c) 1988-2009 ALWIL Software.

FROM Acier-Campi (THU) OCT 15 2009 9:42/ST. 9:43/ST. 9:42/No. 7523855623 P-1



935, boul. du Havre
Valleyfield (Québec)
J6S 5L1



TÉLÉPHONE : 450 377-4248
FAX : 450 377-5696

MONTREAL : 514 336-4248
FAX : 514 336-4246

ONTARIO : 1 800 667-4248
FAX : 1 866 456-4242

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

On a du Savoir "FER"

FACTURE
INVOICE

N° 212806

DATE

13/10/09

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

010372	D	DAER	NET 30 JOURS	2R	001
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123	12	12	H.R. FLAT 1/2 X 3 20'	61	111.928	CLB	68.50
R38	12	12	1 X 12' #Heat: m 28377	4	137.060	CLB	6.25
			H.R. ROUND 3/8 20'				
			1 X 12' #Heat: P806754				

TIONS AN (MONTRE) LST (MONTRE) MY (MONTRE) (MONTRE) (MONTRE) (MONTRE) (MONTRE) (MONTRE)		LIVRE / DELIVERED HEURE / TIME PAR BY		TOTAL 78.75	
SOUS-TOTAL SUB TOTAL 74.75		T.P.S. G.S.T. 3.74		T.V.Q. Q.S.T. 0.00	
TOTAL 78.75					

Chemical and Physical Test Report

MADE IN UNITED STATES

C-531245

SHIP TO	INVOICE TO	SHIP DATE 06/06/09
		CUST. ACCOUNT NO 80074855

PRODUCED IN: CHARLOTTE		SALES ORDER										CUST P.O. NUMBER			
SHAPE + SIZE S1/2	GRADE 44W	SPECIFICATION CSA-G40.21-44W-88										8158188-03		CA30625-03	
HEAT I.D. C801814	C	Mn	P	S	Si	Cu	Ni	Cr	Mo	V	Sn	C Eqv			
	.15	.84	.015	.036	.20	.38	.14	.14	.030	.001	.012	.33			
Mechanical Test: Yield 52812 PSI, 364.13 MPA Tensile: 71832 PSI, 496.26 MPA %EL: 24.08%, 24.0/200MM															
Customer Requirements: CASTING: STRAND CAST															

PRODUCED IN: CHARLOTTE		SALES ORDER										CUST P.O. NUMBER			
SHAPE + SIZE C1 X 1 X 3/16	GRADE A36	SPECIFICATION ASTM A36-05 & ASME SA36-08A										8158188-06		CA30525-06	
HEAT I.D. C902047	C	Mn	P	S	Si	Cu	Ni	Cr	Mo	V	Nb	Sn	C Eqv		
	.17	.87	.005	.036	.21	.48	.14	.09	.020	.001	<.008	.011	.34		
Mechanical Test: Yield 51826 PSI, 357.34 MPA Tensile: 71855 PSI, 496.11 MPA %EL: 21.08%, 21.0/200MM															
Customer Requirements: CASTING: STRAND CAST															

PRODUCED IN: CHARLOTTE		SALES ORDER										CUST P.O. NUMBER			
SHAPE + SIZE R3/8 DR PENCIL ROD	GRADE 1018	SPECIFICATION PENCIL ROD										8158188-01		CA30525-01	
HEAT I.D. P808754	C	Mn	P	S	Si	Cu	Ni	Cr	Mo	V	Nb	N	Sn	Al	C Eqv
	.18	.80	.020	.024	.15	.22	.08	.06	.020	.001	.005	.0100	.014	.000	.36
Mechanical Test: Yield 46064 PSI, 331.53 MPA Tensile: 81807 PSI, 562.66 MPA %EL: 21.88%, 21.1/200MM															

This material, including the billets, was produced and manufactured in the United States of America

Sheskar Yalamanchi
Quality Director
Gerdau Ameristeel

THE ABOVE FIGURES ARE CERTIFIED EXTRACTS FROM THE ORIGINAL CHEMICAL AND PHYSICAL TEST RECORDS AS CONTAINED IN THE PERMANENT RECORDS OF COMPANY.

Mgr. Metallurg. Svcs.

Seller warrants that all material furnished shall comply with specifications subject to standard published manufacturing variations. NO OTHER WARRANTIES, EXPRESSED OR IMPLIED, ARE MADE BY THE SELLER, AND SPECIFICALLY EXCLUDED ARE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. In no event shall seller be liable for indirect, consequential or punitive damages arising out of or related to the materials furnished by seller. Any claim for damages for materials that do not conform to specifications must be made from buyer to seller immediately after delivery of same in order to allow the seller the opportunity to inspect the material in question.

Certificat d'essai/Test Certificate

Vendue à - Sold to

Expédié à - Shipped to

No de com.
Sales order
49882No de bon de comm.
Customer Order
CA-30532Connaissance
Bill of lading
80121268Date expé.
Date shipped
2009/08/05Date du cert
Certificate Date
2009/08/05No de Certificat
Certificate no
0000026557

Article Description

Item

000001 80M Laminée à chaud, Plats
3"x0.5" 8E G40.21 44W 50W 20'
G40.21 44W 50W

No Matériel No pièce

Material No - Part No
20002529 0000000000Poids expédié
Weight
12.478LBCoulée
Heat
M28377_01

ANALYSE CHIMIQUE-CHEMICAL ANALYSIS (%)

Coulée/Heat:	C	Mn	P	S	Si	Cu	Ni	Cr	Mo	V	Nb	Alt	Als
M28377_01	0.160	1.29	0.007	0.036	0.20	0.21	0.13	0.17	0.046	0.004	0.012	0.000	
Coulée/Heat:	N	Sn	Ti	Se	Ca	Pb	As	Co	Sh	D.I.	C.S.		
M28377_01	0.0110	0.043		0.0003	0.0014	0.001	0.006		0.006		0.44		

ESSAI JOMINY - JOMINY TEST (HRC)

Coulée/Heat:	JH	J1	J2	J3	J4	J5	J6	J8	J10	J12	J14	J16	J20	J24	J28	J32
M28377_01																

PROPRIÉTÉS MÉCANIQUES - MECHANICAL PROPERTIES

Coulée	Yield	Tensile	Elong 8"
Heat	L. Elas. (KSI)	L. Ultimate (KSI)	All 200mm (%)
M28377_01	58.8	84.9	26.0

Remarques/Remarks:

Cet acier fut produit au Canada

Signature:

Métallurgie (A/Q)
Metallurgy (Q/A)

Nob Bland